

**MONTROSE COUNCIL MEETING
December 11, 2024
Regular Meeting**

Regular Meeting called to order at 4:30 p.m. Mayor Mullins presiding.

Present: Uhlmeyer, Sciumbato, Holland, Junkins, Rubey

Absent: None

Motion made by Rubey and seconded by Holland approving Consent Agenda as written. All ayes. October 9, 2024 Minutes; October & November 2024 Treasurer's Report; Payment of Claims.

A-1 LANDSCAPING & MORE	LIBRARY SERVICES	122.5
	LIBRARY CONTRACT	
ACCESS SYSTEM	SERVICES	45.75
ALLIANT ENERGY	UTILITIES	7,005.15
BAKER AND TAYLOR	LIBRARY BOOKS	149.51
	RED BALL DIAMOND	
BRYAN ROCK	SURFACE	2,682.42
	COOKIE DECORATING	
CARRIE JACKSON	CLASS	100
COMPLETE PARTS AND		
REPAIR	POLICE VEHICLE REPAIRS	2,077.18
MISSISSIPPI VALLEY		
PUBLISHING	PUBLICATIONS	211.77
DARKSIDE TINT & GRAPHIX	PROPERTY SALE SIGNS	75
EFTPS	FED/FICA TAXES	17,678.58
EXCEL IT SERVICES	IT SERVICES CITY HALL	643.63
GRRWA	INTEGRATED WASTE	1590
GWORKS	ANNUAL SUBSCRIPTION	7,539.67
HUFFMAN	BALLPARK	
WELDING/MACHINE	SUPPIES/MATERIALS	300.37
IDA GROVE PUBLIC		
LIBRARY	LIBRARY BOOKS/DVDS	25
ION ENVIRONMENTAL	TESTING	1534
IOWA DEPARTMENT OF		
REVENUE	STATE TAXES	4615.16
IOWA ONE CALL	LOCATES	64
IOWA RURAL WATER		
ASSOC	COMMUNITY DUES	305
IPERS	IPERS - REGULAR	11,793.90
INTERNAL REVENUE		
SERVICE	941 TAX	310.95
JEFF UHLMAYER	YA REIMBURSMENT	3,185.83
JIM BAIER INC	POLICE VEHICLE SERVICED	89.75
JIM'S GREENHOUSE	CITY HALL SUPPLIES	33
KOHLMORGAN HAULING	TRASH HAULING	12,187.50
LCL FARMS, INC	CULVERT CLEAN OUT MAIN	2,325.00

	ST	
LEE COUNTY FLORAL	LIBRARY ART CLASS	150
LIBERTY UTILITIES	SERVICE	262.87
LYNCH DALLAS PC	ATTORNEY FEES	995
MAFAB INC	CEMETERY FUEL	110
MCCLURE ENGINEERING	PROFESSIONAL SERVICES	1,215.00
MCFARLAND-SWAN OFC		
CENT	PARK SUPPLIES	151.97
MEDIACOM	PHONE/INTERNET	890.47
OUR IOWA MAGAZINE	LIBRARY SUBSCRIPTION	19.98
RATHBUN REG WATER		
ASSOC	PURCHASED WATER	10,329.20
SPILLVILLE PUBLIC		
LIBRARY	LIBRARY BOOKS	20
TIERRA GRIFFITH	REIMBURSE TRAVEL	406.92
US CELLULAR	TELEPHONE	171.32
USA BLUEBOOK	WATER/SEWER SUPPLIES	2,122.88
	POLICE	
UTILITY ASSOCIATES INC	EQUIPMENT/MATERIALS	5,250.00
VERIZON	POLICE INTERNET	320.08
	SUPPLIES/MATERIALS/	
VISA	POSTAGE	1854.18
WELLMARK BC/BS	HEALTH INS	10,829.46
WEST CENTRAL FS INC	BULK FUEL	449.07
WINDSTREAM	SERVICE @ LIBRARY	226.56
	WORK COMP AUDIT	
WORLD INSURANCE	PREMIUM	1,037.00
YODER INDIAN CREEK	YA PARK BENCHES	3,600.00
YVONNE JACKSON	LIBRARY ART CLASS	80
		102,446.3
Accounts Payable Total		4
Payroll Checks		29,734.98
		132,181.3
***** REPORT TOTAL *****		2
GENERAL		75,940.22
ROAD USE TAX		9,287.35
EMPLOYEE BENEFITS		8,837.88
WATER		23,240.06
SEWER		14,875.81
		132,181.3
TOTAL FUNDS		2

Motion by Rubey and seconded by Sciumbato approving Sewer Leak Forgiveness Policy. All ayes.

Motion by Rubey and seconded by Sciumbato approving a service agreement with Garden & Associates to update WWTP plans. All ayes.

Motion by Rubey and seconded by Junkins approving market wage increase for the City Clerk.
All ayes.

Adjournment. Motion by Rubey and seconded Sciumbato to adjourn at 4:55 p.m. All ayes.

Respectfully Submitted,

ATTEST:
Amy Barnes
Clerk/Treasurer

Matt Mullins, Mayor